425-C South Sharon Amity Road Charlotte, NC 28211-2841 Phone: (704) 385-4881 Fax: (704) 365-4851

ProP. HILC

# Fax

To: USPTO - Deposit Account Fronti Claire Wygand
Attn: LaTrice Sims

Faco 703 308-5077 Pages: 2

Phone: Discrepancy on Deposit Account charges CG:
for App. No. 10/845,156

Charge of \$36.00

Sequence No. 14 and 22

Our ref: 03/036 MFE

#### Dear LaTrice:

ProPat's Deposit Account 50-2193 has been erroneously charged twice for <u>Claims in excess of 20</u> for Application No. 10/645,155. Claims in excess of 20 were deducted on June 10<sup>th</sup>, Sequence No. 41 and again on July 15<sup>th</sup> Sequences 14 and 22. Please see the attached statements.

Please refund the money to our Deposit Account? Thank you.

Claire Wygand

ProPat, LLC

PROPAT LLC

Fax: 7043654851

Jul 21 2004 11:39

P. 02

Deposit Account Statement

Page 1 of 2





### **Deposit Account Statement**

Requested Statement Month:

June 2004

Deposit Account Number:

502193

Name:

PROPAT, LLC

Attention:

Address:

**CLAIRE WYGAND** 

City:

425-C SOUTH SHARON AMITY ROAD CHARLOTTE

State:

NC

Zip:

28211-2941

DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE	AMT	BAL
06/01 1	10084028	01/036MFE	1251	\$110.00	\$4,601.00
08/02 1	09779156	00/053MFE	1251	\$110.00	\$4,491.00
06/02 2	09779156	00/053MFE	1814	\$110.00	\$4,381.00
06/03 39	E-REPLENISHMENT		9203		\$7,881.00
06/09 2	E-REPLENISHMENT	•	9203		\$13,681.00
06/09 86	10845122	03/34MFE	1051	\$130.00	\$13,751.00
06/09 87	10845122	03/34MFE	1202	\$72.00	\$13,679.00
06/09 88	10645122	03/34MFE	1203	\$290.00	\$13,389.00
06/09 192	10015913	00/162NUT	1501	\$1,330.00	\$12,059.00
05/09 193	10015913	00/162NUT	1504	\$300.00	\$11,759.00
06/09 194	10015913	00/162NUT	8001	<b>\$9.00</b>	\$11,750.00
06/09 196	10057212	01/016 NUT	1501	\$1,330.00	\$10,420.00
06/09 197	10057212	01/016 NUT	1504	\$300.00	\$10,120.00
08/09 198	10057212	01/018 NUT	8001	\$9.00	\$10,111.00
06/09 199	10080198	01/029 NUT	1501	\$1,330.00	\$8,781.00
06/09 200	10080198	01/029 NUT	1504	\$300.00	\$8,481.00
08/09 200	10645137	03/032	1051	\$130.00	\$8,351.00
06/09 201	10080198	01/029 NUT	8001	\$9.00	\$8,342.00
08/09 201	10845159	03/037 MFE	1051	\$130.00	\$8,212.00
08/09 231	10475150	01/042 JEP	1254	\$1,480.00	\$6,732.00
06/10 28	10645102	03/033 MFE	1051	\$130.00	\$6,602.00
06/10 29	10845102	03/033 MFE	1203	\$290.00	<b>\$6,312.00</b>
06/10 30	10845102	03/033 MFE	1202	\$18.00	\$6,294.00
06/10 31	10845105	03/035 MFE	1202	-	\$6,222.00
06/10 32	10645105	03/035 MFE	1203		\$5,932.00
06/10 33	10845105	03/035 MFE	1051		<b>\$5</b> ,802.00
08/10 40	10645155	03/036 MFE	1051		<b>\$5,672.00</b>
08/10 41		03/036 MFE	1202		\$5,636.00



PROPAT LLC

Fax: 7043654851

Jul 21 2004 11:39

P.03

Deposit Account Statement

Page 1 of 1





### Deposit Account Statement

Requested Statement Month;

Deposit Account Number:

Name: Attention:

Address:

City: State: July 2004

193

PROPAT, LLC **CLAIRE WYGAND** 

425-C SOUTH SHARON AMITY ROAD

CHARLOTTE

NC

Zip: 28211-2941

	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	07/01	1	10072253	01/020 TRE	1251	\$110.00	\$4,927.00
	07/01	2	10332758	00/108 MFE	1814	\$110.00	\$4,817.00
	07/01	3	10332768	00/108 MFE	1202	\$18.00	\$4,799.00
	07/01	3	10441458	01/200C2 NUT	1806	\$180.00	\$4,619.00
	07/01	358	10812204	04/011 NUT	8021	\$40.00	\$4,579.00
	07/02	172	10812204	04/011 NUT	1051	\$130.00	\$4,449.00
	07/08	19	10845122	08/34MFE	1202	\$18.00	\$4,431.00
_	07/12	47	E-REPLENISHMENT		9203	<b>-\$9</b> 40.00	\$5,371.00
1	07/15		10845155	03/036 MFE	1202	\$18.00	\$5,353.00
787 (	07/15		10848155	03/036 MFE	1202	\$18.00	\$5,335.00
	07/18	270	10501247	01/090 LTS	1613	\$920.00	\$4,415.00
•	07/18	271	10501247	01/090 LTS	8021	\$40.00	\$4,375.00
	07/19	4	10311732	00/094 MFE	1251	\$110.00	\$4,265.00
	07/19	5	10311732	00/094 MFE	1201	\$86.00	\$4,179.00
	07/20	5	10441384	02/022 MFE	1814 `	\$110.00	\$4,069.00
	07/20	7	10379170	02/010K MFE	1814	\$110.00	\$3,959.00
	07/20 1	B1	E-REPLENISHMENT		9203	-\$1,000.00	\$4,959.00
	07/21 2	2	09882596	00/149-2MFE	1201	\$172.00	\$4,787.00
			START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
			\$5,037.00	<b>\$2,190.00</b>	<b>\$1,940</b> .00	\$4,787.00	

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PATENT	<b>APPLICATION</b>	SERIAL	NO	

U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFICE FEE RECORD SHEET

)7/15/2004 UEDUVIJE 00000010-502193 10645155

)1 FC:1202 18.00-DA---

Adjustment date: 08/16/2004 EEKUBAY1 07/15/2004 UEDUVIJE 00000007 502193 10645155 01 FC:1202 18.00 CR

PTO-1556 (5/87)

\*U.S. GPO: 2000-468-987/39595